

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00102	0012		2700	2021	3	SS	9/01/21	270.00	270.00	21.20	
	AKINS-HARVEY, OLLIE\HARVEY, CARVER										
	1565 FRONT ST BANK 01416										
	MAILING: 1565 FRONT ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
00102	0023		3800	2021	3	SS	9/01/21	270.00	270.00	21.20	
	FRANCIA, JESUS & CAROL										
	332 FARLEY AV BANK 00586										
	MAILING: 332 FARLEY AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
00102	0026		4100	2021	3	SS	9/01/21	295.00	295.00	23.16	
	VELECELA, SEGUNDO										
	316 FARLEY AV										
	MAILING: 316 FARLEY AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
00201	0018	C0011	6511	2021	3	SS	9/01/21	190.00	190.00	14.92	
	ALLEYNE, BEVILLE JOHN										
	14 MALANGA CT BANK 00672										
	MAILING: 14 MALANGA CT										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92
00201	0018	C0013	6513	2021	3	SS	9/01/21	295.00	295.00	23.16	
	JORDAN, JANIE										
	18 MALANGA CT BANK 00660										
	MAILING: 18 MALANGA COURT										
	SCOTCH PLAINS, NJ 07204										
				--->TOTAL:				295.00	295.00	23.16	318.16
00201	0022		6300	2021	3	SS	1/13/22	1,079.40	0.12		
	1500 EAST FRONT REALTY LLC										
	401 TERRILL RD										
	MAILING: 103 SPISSO CT										
	S PLAINFIELD, NJ 07080										
				--->TOTAL:				1,079.40	0.12		.12
00301	0023		10400	2021	3	SS	9/01/21	270.00	270.00	21.20	
	BERBERICH, KENNETH										
	526 CICILIA PL BANK 00660										
	MAILING: 526 CICILIA PL										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00302	0006		11400	2021	3	SS	10/12/21	270.00	270.00	15.66	
	DAVIDSON, JEFFREY/GRECO, CAROL										
	512 FARLEY AV		BANK 00672								
	MAILING: PO BOX 339										
	WESTFIELD 07091										
						---	TOTAL:	270.00	270.00	15.66	285.66
00401	0014		14500	2021	3	SS	9/01/21	295.00	295.00	23.16	
	CARRERO, ERIC										
	539 FARLEY AV										
	MAILING: 539 FARLEY AVE										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		17,583.89]			---	TOTAL:	295.00	295.00	23.16	318.16
00402	0007		15800	2021	3	SS	9/01/21	295.00	295.00	23.16	
	LEWIS, KATHERINE										
	522 FOREPAUGH AV										
	MAILING: 522 FOREPAUGH AVE										
	SCOTCH PLAINS, NJ 07076										
						---	TOTAL:	295.00	295.00	23.16	318.16
00402	0012		16300	2021	3	SS	9/01/21	270.00	270.00	21.20	
	NAN, BESHOF & ANDRAWIS, MARYAN										
	545 BEVERLY AV		BANK 00597								
	MAILING: 437 WILLIAMS ST										
	SCOTCH PLAINS, NJ 07076										
						---	TOTAL:	270.00	270.00	21.20	291.20
00403	0007		17800	2021	3	SS	9/01/21	565.00	565.00	44.35	
	COMBS, LARKIN D										
	522 HUNTER AV		BANK 00660								
	MAILING: 522 HUNTER AVE										
	SCOTCH PLAINS, NJ 07076										
						---	TOTAL:	565.00	565.00	44.35	609.35
00404	0014		19700	2021	3	SS	9/01/21	270.00	270.00	21.20	
	KRUPA, SCOTT & VICTORIA										
	554 WILLOW AV		BANK 00660								
	MAILING: 554 WILLOW AVE										
	SCOTCH PLAINS, NJ 07076										
						---	TOTAL:	270.00	270.00	21.20	291.20
00404	0024		20700	2021	3	SS	9/30/21	295.00	295.00	18.88	
	VALENTI, MELISSA & CHRISTOPHER										
	551 HUNTER AV										
	MAILING: 551 HUNTER AVE										
	SCOTCH PLAINS, NJ 07076										
						---	TOTAL:	295.00	295.00	18.88	313.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00404	0029		21200	2021	3	SS	9/01/21	190.00	190.00	14.92	
LARGOSO, JAZEL & SALAS, ABIGAIL											
527 HUNTER AV BANK 00660											
MAILING: 527 HUNTER AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
00501	0014		23500	2021	3	SS	9/01/21	270.00	270.00	21.20	
BIERMAN, DAVID A											
456 GRANT AV											
MAILING: 456 GRANT AVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 19,018.79]				--->TOTAL:							
								270.00	270.00	21.20	291.20
00501	0026		24600	2021	3	SS	9/01/21	190.00	190.00	14.92	
OSPINA, LORENA & ANDINO, JOSE											
425 FARLEY AV BANK 00672											
MAILING: 425 FARLEY AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
00501	0027		24700	2021	3	SS	9/01/21	295.00	295.00	23.16	
DE MARZO, LOUIS											
421 FARLEY AV											
MAILING: 421 FARLEY AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
00501	0028		24800	2021	3	SS	9/01/21	270.00	270.00	21.20	
WATSON, JAMES & NELLIE											
417 FARLEY AV											
MAILING: 417 FARLEY AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
00502	0018		26700	2021	3	SS	9/01/21	190.00	190.00	14.92	
GILLETTE, DOUGLAS											
1619 E SECOND ST											
MAILING: 1619 E SECOND ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
00503	0011		28900	2021	3	SS	9/01/21	295.00	295.00	23.16	
VOLZ-GERITANO, HALLIE H											
434 WILLOW AV											
MAILING: 434 WILLOW AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00601	0010		31700	2021	3	SS	9/01/21	270.00	270.00	21.20	
WOODTON, ROYCHELE - JONES, JAMES											
355 FARLEY AV BANK 00672											
MAILING: 355 FARLEY AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
00601	0023		33000	2021	3	SS	9/01/21	270.00	270.00	21.20	
VEGA, ANGELA											
352 HOE AV											
MAILING: 352 HOE AVENUE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
00601	0028		33500	2021	3	SS	9/01/21	270.00	270.00	21.20	
OSATO-DARKO, J/HAMMOND, M											
332 HOE AV BANK 00660											
MAILING: 332 HOE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
00602	0014		36500	2021	3	SS	9/01/21	270.00	270.00	21.20	
CHRISTIAN, RODNEY & JACQUELINE											
369 HOE AV BANK 00597											
MAILING: 369 HOE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
00603	0001		38400	2021	3	SS	9/01/21	190.00	190.00	14.92	
STRADFORD, BELINDA											
315 JACKSON AV											
MAILING: 315 JACKSON AVE.											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
00603	0002		38500	2021	3	SS	9/01/21	270.00	270.00	21.20	
STRADFORD, KELVIN											
319 JACKSON AV BANK 00660											
MAILING: 319 JACKSON AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
00603	0025		40800	2021	3	SS	9/01/21	270.00	270.00	21.20	
SANCHEZ, JOYCE ADAMS											
334 HUNTER AV											
MAILING: 334 HUNTER AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00603	0026		40900	2021	3	SS	9/01/21	270.00	270.00	21.20	
HARRIS, ELIGHA & MABLE											
330 HUNTER AV			BANK 00597								
MAILING: 330 HUNTER AVE											
SCOTCH PLAINS, N J			07076								
--->TOTAL:								270.00	270.00	21.20	291.20
00702	0006		42100	2021	3	SS	9/01/21	270.00	270.00	21.20	
JOHNSON, KENNETH & YVONNE											
220 WILLOW AV			BANK 00660								
MAILING: 220 WILLOW AVE											
SCOTCH PLAINS, N J			07076								
--->TOTAL:								270.00	270.00	21.20	291.20
00704	0005		43200	2021	3	SS	9/01/21	270.00	270.00	21.20	
ARTUSO, JOSEPH A & KAREN Y											
225 WILLOW AV											
MAILING: 225 WILLOW AVE											
SCOTCH PLAINS, N J			07076								
--->TOTAL:								270.00	270.00	21.20	291.20
00704	0009		43600	2021	3	SS	9/01/21	190.00	190.00	14.92	
NOBLE, BRENDA											
1733 MOUNTAIN AV											
MAILING: 1733 MOUNTAIN AVE											
SCOTCH PLAINS, NJ			07076								
--->TOTAL:								190.00	190.00	14.92	204.92
00704	0012		43900	2021	3	SS	10/25/21	270.00	77.29	3.98	
GREEN, ZANIAH											
226 MYRTLE AV			BANK 00672								
MAILING: 226 MYRTLE AVE											
SCOTCH PLAINS, NJ			07076								
--->TOTAL:								270.00	77.29	3.98	81.27
00705	0004		44600	2021	3	SS	9/01/21	295.00	295.00	23.16	
QUINTERO, ELIZABETH											
221 MYRTLE AV											
MAILING: 221 MYRTLE AVE											
SCOTCH PLAINS, NJ			07076								
--->TOTAL:								295.00	295.00	23.16	318.16
00801	0003		47400	2021	3	SS	9/01/21	295.00	295.00	23.16	
POWELL, BENJAMIN III & SHARONDA T											
214 PINEHURST AV			BANK 00597								
MAILING: 214 PINEHURST AVE											
SCOTCH PLAINS, N J			07076								
--->TOTAL:								295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00901	0018		51300	2021	3	SS	9/01/21	270.00	270.00	21.20	
	USLU, KAYA & AYSE										
	1713 FRONT ST										
	MAILING: 1713 FRONT ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
00901	0023		51800	2021	3	SS	9/01/21	295.00	295.00	23.16	
	WILLIAMS, MARLENE & JOHN										
	365 HUNTER AV BANK 00660										
	MAILING: 365 HUNTER AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
00902	0018		54900	2021	3	SS	9/01/21	295.00	295.00	23.16	
	FRYER, FRANK										
	366 MYRTLE AV BANK 00660										
	MAILING: 366 MYRTLE AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
00902	0022		55300	2021	3	SS	9/01/21	295.00	295.00	23.16	
	HAMLETT, LEROY & YOLANDA										
	1723 FRONT ST BANK 00660										
	MAILING: 1723 FRONT ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
00902	0028		55900	2021	3	SS	9/01/21	295.00	295.00	23.16	
	TANSECO, CARLOS & JENNIFER										
	343 WILLOW AV BANK 00672										
	MAILING: 343 WILLOW AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
00902	0029		56000	2021	3	SS	9/01/21	270.00	270.00	21.20	
	CHINELLI, STEPHANIE A & PADULA, C										
	337 WILLOW AV BANK 00672										
	MAILING: 337 WILLOW AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
00902	0032		56300	2021	3	SS	9/01/21	190.00	190.00	14.92	
	HOWARD, KIMBERLY										
	325 WILLOW AV										
	MAILING: 325 WILLOW AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00902	0035		56600	2021	3	SS	9/01/21	270.00	270.00	21.20	
	LINEBARGER, MICHAEL & COHELEACH, LA 315 WILLOW AV MAILING: 315 WILLOW AVE SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			270.00	270.00	21.20	291.20
00903	0012		57900	2021	3	SS	9/01/21	270.00	270.00	21.20	
	HOOVER, MICHAEL D & TIFFANI 315 MYRTLE AV MAILING: 315 MYRTLE AVE SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			270.00	270.00	21.20	291.20
00903	0021		58800	2021	3	SS	9/01/21	295.00	295.00	23.16	
	SCHOMBERG, PLATO J 330 SYCAMORE AV BANK 85328 MAILING: 330 SYCAMORE AVE SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			295.00	295.00	23.16	318.16
00903	0024		59100	2021	3	SS	9/01/21	270.00	270.00	21.20	
	BOYLE, NICHOLAS D 344 SYCAMORE AV BANK 00672 MAILING: 344 SYCAMORE AVE SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			270.00	270.00	21.20	291.20
00903	0026	C0004	60800	2021	3	SS	9/01/21	190.00	190.00	14.92	
	HANSELMAN, ERICKA 4 KING JAMES CT MAILING: 4 KING JAMES CT SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			190.00	190.00	14.92	204.92
00903	0035		60100	2021	3	SS	9/01/21	270.00	270.00	21.20	
	WILLIAMS, TONYA Y 315 SYCAMORE AV BANK 00597 MAILING: 315 SYCAMORE AVE SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			270.00	270.00	21.20	291.20
01001	0001		62500	2021	3	SS	9/01/21	270.00	270.00	21.20	
	BEECHWOOD PROPERTIES LLC 1782 MOUNTAIN AV MAILING: 1782 MOUNTAIN AVE SCOTCH PLAINS, NJ 07076										
				---	->TOTAL:			270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01001	0030		65400	2021	3	SS	10/08/21	190.00	190.00	11.40	
	KNECHTEL, PAUL & PATRICIA L										
	340 CEDAR GROVE TR BANK 00597										
	MAILING: 340 CEDAR GROVE TERR										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				190.00	190.00	11.40	201.40
01001	0033		65700	2021	3	SS	9/01/21	295.00	295.00	23.16	
	MARAZZO, LISA S										
	339 CEDAR GROVE TR										
	MAILING: 339 CEDAR GROVE TERR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
01001	0045.01		66900	2021	3	SS	9/01/21	190.00	190.00	14.92	
	11 CHASE SCOTCH PLAINS LLC										
	310 PARK AV										
	MAILING: 10 BOND ST SUITE 277										
	GREAT NECK, NY 11021										
				--->TOTAL:				190.00	190.00	14.92	204.92
01001	0063	C0008	68803	2021	3	SS	9/01/21	540.00	540.00	42.39	
	3601INVEST LLC										
	8 VILLAGE PARK CT BANK 00660										
	MAILING: 8 VILLAGE PK CT										
	SCOTCH PLAINS NJ 07076										
	[CONT'D DELQ PAID:		1,800.00]	--->TOTAL:				540.00	540.00	42.39	582.39
01001	0063	C0025	68817	2021	3	SS	10/22/21	190.00	188.27	9.98	
	DECHELLIS, RICHARD										
	25 VILLAGE PARK CT BANK 00672										
	MAILING: 25 VILLAGE PARK CT										
	SCOTCH PLAINS, N J 07076										
	[CONT'D DELQ PAID:		7,282.34]	--->TOTAL:				190.00	188.27	9.98	198.25
01001	0063	C0028	68827	2021	3	SS	1/04/22	270.00	6.21	.11	
	DEL GUIDICE, CAROL										
	28 VILLAGE PARK CT										
	MAILING: 28 VILLAGE PARK COURT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	6.21	.11	6.32
01001.08	0001		68700	2021	3	SS	9/01/21	190.00	190.00	14.92	
	11CHASE SCOTCH PLAINS LLC										
	320 PARK AV										
	MAILING: 10 BOND STREET SUITE 277										
	GREAT NECK, NY 11021										
				--->TOTAL:				190.00	190.00	14.92	204.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01001.08	0002		68701	2021	3	SS	9/01/21	190.00	190.00	14.92	
11CHASE SCOTCH PLAINS LLC											
320 PARK AV											
MAILING: 10 BOND STREET SUITE 277											
GREAT NECK, NY 11021											
--->TOTAL:								190.00	190.00	14.92	204.92
01102	0005		71900	2021	3	SS	9/01/21	295.00	295.00	23.16	
MASON-WHITE, BONNIE L.											
441 MYRTLE AV											
MAILING: 441 MYRTLE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
01102	0014		72800	2021	3	SS	9/01/21	190.00	190.00	14.92	
FRONT ST HOLDINGS LLC											
1760 FRONT ST											
MAILING: 26 WASHINGTON AVENUE											
EAST ORANGE NJ 07017											
--->TOTAL:								190.00	190.00	14.92	204.92
01102	0019		73300	2021	3	SS	9/01/21	295.00	295.00	23.16	
JOHNSON, OLLIE & JUNE											
422 SYCAMORE AV											
MAILING: 422 SYCAMORE AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
01103	0003		74000	2021	3	SS	9/01/21	270.00	270.00	21.20	
PEREZ, OSCAR & DARLENE											
1783 E SECOND ST											
MAILING: 1783 EAST SECOND ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
01103	0016		75300	2021	3	SS	1/10/22	295.00	214.03	3.00	
SHOMADE, KOLA - AMAO, BOLADE E											
407 SYCAMORE AV											
MAILING: 407 SYCAMORE AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	214.03	3.00	217.03
01103	0027		76300	2021	3	SS	9/01/21	270.00	270.00	21.20	
CHAVEZ, KRIEGUER O & GISELA											
446 FLANDERS AV											
MAILING: 446 FLANDERS AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20

2/08/22 -DELINQUENT TAX REPORT-

SPCL.

FROM: 1900 1ST THRU 2021 4TH QTR PG 10

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/08/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01201	0010		79600	2021	3	SS	9/01/21	190.00	190.00	14.92	
515 WILLOW ONE LLC											
515 WILLOW AV											
MAILING: 31 VOSE AVE UNIT 272											
SOUTH ORANGE, NJ 07079											
--->TOTAL:								190.00	190.00	14.92	204.92
01201	0035	C0103	82300	2021	3	SS	9/01/21	295.00	295.00	23.16	
DUNN, LAURA S											
530 PARK AV											
MAILING: 530 PARK AVE UNIT 103											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 2,817.60]											
--->TOTAL:								295.00	295.00	23.16	318.16
01201	0035	C0105	82500	2021	3	SS	9/01/21	295.00	295.00	23.16	
SANCHEZ, LYDIA											
530 PARK AV											
MAILING: 11 STONELEIGH DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
01201	0035	C0207	84200	2021	3	SS	9/01/21	295.00	295.00	23.16	
LEISSING, ERIC											
530 PARK AV											
MAILING: 530 PARK AVE UNIT 207											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
01402	0019		90800	2021	3	SS	9/01/21	190.00	190.00	14.92	
PICCOLINE, A/MEGGISON, M A											
1922 CHURCH AV											
MAILING: 1922 CHURCH AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
01502	0013		94700	2021	3	SS	9/01/21	295.00	295.00	23.16	
SMITH, ELWOOD DEAN JR & SHONDA											
418 UNION AV											
MAILING: 418 UNION AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
01602	0010		99300	2021	3	SS	9/01/21	295.00	295.00	23.16	
POLANCO, ALASTOR & BONNIE											
1956 GRAND ST											
MAILING: 1956 GRAND ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01602	0015		99800	2021	3	SS	9/01/21	270.00	270.00	21.20	
PALMIERI, DARYL E & CASEY A											
369 UNION AV BANK 00672											
MAILING: 369 UNION AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
01602	0025		100800	2021	3	SS	9/01/21	270.00	270.00	21.20	
HOBSON, MICHELE & GREGORY											
372 STOUT AV											
MAILING: 372 STOUT AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
01802	0006		105900	2021	3	SS	9/01/21	270.00	270.00	21.20	
LASLUIA, OSCAR & CLAUDIA DIAZ											
220 UNION AV 0											
MAILING: 220 UNION AVE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
01802	0010		106300	2021	3	SS	9/01/21	270.00	270.00	21.20	
SIMPSON, JENNIFER K											
1919 SUNSET PL											
MAILING: 1919 SUNSET PLACE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
01803	0009		107600	2021	3	SS	9/01/21	270.00	270.00	21.20	
CORNEJO, VICTOR V & MARIA E											
1944 SUNSET PL BANK 00660											
MAILING: 1944 SUNSET PLACE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
01803	0019		108600	2021	3	SS	9/01/21	270.00	270.00	21.20	
510 ARLINGTON CORPORATION											
1919 MOUNTAIN AV											
MAILING: 510 ARLINGTON AVE											
PLAINFIELD, NJ 07060											
--->TOTAL:								270.00	270.00	21.20	291.20
01902	0017		111100	2021	3	SS	9/01/21	363.25	363.25	28.52	
PONZIO, CARMEN - PONZIO, NICHOLAS											
211 UNION AV BANK 00660											
MAILING: 211 UNION AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								363.25	363.25	28.52	391.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02001	0008		116300	2021	3	SS	9/01/21	190.00	190.00	14.92	
SULLIVAN, CAROL											
2000 MOUNTAIN AV											
MAILING: 2000 MOUNTAIN AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
02102	0011		123400	2021	3	SS	1/04/22	295.00	0.89	.02	
ANICO, DAVID,M & KIMBERLY D											
2003 BARTLE AV BANK 00672											
MAILING: 2003 BARTLE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	0.89	.02	.91
02103	0012		125400	2021	3	SS	9/01/21	295.00	295.00	23.16	
MAZZEI,ROBERT J											
2005 WESTFIELD AV 2FAM BANK 00660											
MAILING: 2005 WESTFIELD AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
02103	0013		125500	2021	3	SS	9/01/21	295.00	295.00	23.16	
FLYNN, KEVIN											
1997 WESTFIELD AV BANK 00660											
MAILING: 1997 WESTFIELD AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
02201	0027		128700	2021	3	SS	9/01/21	270.00	270.00	21.20	
HEADRICK, ROBERT W & JACQUELINE A											
1985 BIRCH ST											
MAILING: 1985 BIRCH ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02302	0022		133800	2021	3	SS	9/01/21	270.00	270.00	21.20	
DUNN, CHRISTOPHER S & LAURA, S											
1985 CHURCH AV BANK 00660											
MAILING: 1985 CURCH AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02401	0003		137000	2021	3	SS	9/01/21	270.00	270.00	21.20	
BADIA, CARIN DELLA											
2063 CHURCH AV BANK 00672											
MAILING: 2063 CHURCH AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02402	0012		139700	2021	3	SS	9/01/21	270.00	270.00	21.20	
MCCONNELL, KEITH											
2069 PORTLAND AV BANK 00672											
MAILING: 2069 PORTLAND AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02501	0006		141100	2021	3	SS	9/01/21	270.00	270.00	21.20	
KILDOW, LORRAINE GALHES											
2086 WESTFIELD AV											
MAILING: 2086 WESTFIELD AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02501	0013		141800	2021	3	SS	9/01/21	295.00	295.00	23.16	
SPIEGEL, GARY & ANN											
506 WESTFIELD RD BANK 00660											
MAILING: 506 WESTFIELD RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
02501	0031		143600	2021	3	SS	9/01/21	270.00	270.00	21.20	
CANGIANO, GIUSEPPE J ETAL											
532 WESTFIELD RD											
MAILING: 532 WESTFIELD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02502	0010		146700	2021	3	SS	9/01/21	190.00	190.00	14.92	
MOLLER, JESS ALEXANDER & PAMELA JEA											
2091 PORTLAND AV											
MAILING: 2091 PORTLAND AVENUE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
02601	0010		147900	2021	3	SS	9/01/21	330.00	330.00	25.91	
HOCHMAN, MARY E & CHIUSANO,G											
400 RIDGEVIEW AV											
MAILING: 400 RIDGEVIEW AVENUE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								330.00	330.00	25.91	355.91
02602	0002		149100	2021	3	SS	9/01/21	270.00	270.00	21.20	
DIFRANCESCO, ANTHONY ETAL											
379 COOK AV BANK 00597											
MAILING: 379 COOK AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02602	0006		149500	2021	3	SS	9/01/21	270.00	270.00	21.20	
GIBKI, CHRISTOPHER											
2058 LYDE PL BANK 00660											
MAILING: 2058 LYDE PLACE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02604	0009		152900	2021	3	SS	9/01/21	190.00	190.00	14.92	
MURPHY, JAMES WATKINS, TRUSTEE											
2084 COLES AV											
MAILING: 9810 LEMONWOOD COURT											
BOYNTON BEACH FL 33437											
--->TOTAL:								190.00	190.00	14.92	204.92
02701	0013		155800	2021	3	SS	9/01/21	270.00	270.00	21.20	
BONILLA, FRANKLIN G											
2104 MOUNTAIN AV											
MAILING: 2104 MOUNTAIN AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02703	0003		160800	2021	3	SS	9/01/21	270.00	270.00	21.20	
NIEMCYK,E-FITZPATRICK,G											
2056 GRAND ST BANK 00660											
MAILING: 2056 GRAND ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02703	0016		162100	2021	3	SS	9/01/21	270.00	270.00	21.20	
ESTOR, RANDOLPH & CRUZ, LYCEL											
362 WESTFIELD RD											
MAILING: 362 WESTFIELD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02802	0001.02		164150	2021	3	SS	9/01/21	270.00	270.00	21.20	
CHANNER,COLLEEN/CHUY, ALARIC											
2037 PROSPECT AV											
MAILING: 2037 PROSPECT AVE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
02802	0025		166400	2021	3	SS	9/01/21	270.00	270.00	21.20	
DI DONATO, CARMEN & NANCY											
2047 PROSPECT AV											
MAILING: P O BOX 332											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02803	0007		167200	2021	3	SS	10/12/21	270.00	270.00	15.66	
SANTORO, SCOTT & BERNADINE											
2048 PROSPECT AV			BANK 00672								
MAILING: 2048 PROSPECT AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	15.66	285.66
02902	0004		170200	2021	3	SS	11/02/21	295.00	49.00	2.35	
GONZALEZ, IRENE/COLINDERS, JAMES											
206 HAWTHORNE ST											
MAILING: 206 HAWTHORNE ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	49.00	2.35	51.35
02904	0002		172400	2021	3	SS	9/01/21	270.00	270.00	21.20	
SAILSMAN, LORNA											
2205 MOUNTAIN AV			BANK 00660								
MAILING: 2205 MOUNTAIN AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03001	0015.02		175301	2021	3	SS	9/30/21	190.00	190.00	12.16	
SUMITOMO, SHIN & JULIE											
2219 RHODA PL											
MAILING: 2219 RHODA PLACE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	12.16	202.16
03003	0003		176900	2021	3	SS	9/01/21	190.00	169.32	13.29	
MCCURDY, WENDY											
2214 RHODA PL											
MAILING: 2214 RHODA PL											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	169.32	13.29	182.61
03003	0006		177200	2021	3	SS	9/01/21	270.00	270.00	21.20	
MITTERHOFF, BARRY											
2228 RHODA PL			BANK 00660								
MAILING: 2228 RHODA PL											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03003	0021		178700	2021	3	SS	9/01/21	295.00	295.00	23.16	
JAGOLINO, JANNIE & ALOOT, LOUIE											
2217 GREENSIDE PL			BANK 00660								
MAILING: 2217 GREENSIDE PLACE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03004	0009		179900	2021	3	SS	1/18/22	295.00	2.95	.03	
	LEAHY, MICHAEL & TARA										
	2238 GREENSIDE PL BANK 00672										
	MAILING: 2238 GREENSIDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	2.95	.03	2.98
03004	0013		180300	2021	3	SS	9/01/21	270.00	270.00	21.20	
	FERGUSON, WILLIAM F & JOAN M										
	348 EVERGREEN BL BANK 00672										
	MAILING: 348 EVERGREEN BLVD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
03004	0019		180900	2021	3	SS	9/01/21	295.00	295.00	23.16	
	LUSK, JOHN & KRISTIN										
	2233 LYDE PL										
	MAILING: 2233 LYDE PLACE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
03005	0001		181700	2021	3	SS	9/01/21	190.00	190.00	14.92	
	MATYSEK, DAVID										
	379 WESTFIELD RD BANK 00045										
	MAILING: 379 WESTFIELD ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92
03005	0004		182000	2021	3	SS	9/01/21	270.00	270.00	21.20	
	FERNANDEZ, GEORGE & ESPINOSA, CATH										
	2216 LYDE PL										
	MAILING: 2216 LYDE PLACE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
03201	0010		189400	2021	3	SS	9/01/21	295.00	295.00	23.16	
	RIVERA, JOSUE & KIMBERLY T										
	511 WESTFIELD RD										
	MAILING: 511 WESTFIELD ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
03201	0038		192200	2021	3	SS	9/01/21	270.00	270.00	21.20	
	MONTALVO, RICHARD & LUCILA										
	2257 EVERGREEN AV BANK 00660										
	MAILING: 2257 EVERGREEN AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20

2/08/22 -DELINQUENT TAX REPORT-

SPCL.

FROM: 1900 1ST THRU 2021 4TH QTR PG 17

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/08/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03201	0050		193400	2021	3	SS	1/06/22	295.00	32.52	.52	
GUMA, RICHARD & WENDY											
2273 SUNRISE CT											
MAILING: 2273 SUNRISE CT											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	32.52	.52	33.04
03501	0011		203800	2021	3	SS	9/01/21	270.00	270.00	21.20	
DANIELOVICH, RICHARD & KELLY											
450 HENRY ST BANK 00660											
MAILING: 450 HENRY STREET											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03602	0007		208000	2021	3	SS	1/20/22	295.00	2.06	.02	
COSTANZO, EDWARD FRANCIS & DEYSI V											
2316 LYDE PL											
MAILING: 2316 LYDE PLACE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	2.06	.02	2.08
03603	0018		211700	2021	3	SS	9/01/21	190.00	190.00	14.92	
ALLEN, ANTHONY											
2316 COLES AV											
MAILING: 2316 COLES AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
03603	0020		211900	2021	3	SS	9/01/21	270.00	270.00	21.20	
STREETER, MATTHEW & ADRIA											
2324 COLES AV BANK 00597											
MAILING: 2324 COLES AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03703	0020		219100	2021	3	SS	9/01/21	270.00	270.00	21.20	
CATALLO, JOHN & JOY											
2348 GALES CT											
MAILING: 2348 GALES CT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03703	0024		219500	2021	3	SS	9/01/21	270.00	270.00	21.20	
FRANCO, ISMAEL & PASQUALINA											
336 HENRY ST BANK 00660											
MAILING: 336 HENRY ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03801	0004		223400	2021	3	SS	9/01/21	270.00	270.00	21.20	
BEYER, ARTHUR 190 MOUNTAINVIEW AV MAILING: 55 MANHATTAN AVE AVENEL, NJ 07001											
--->TOTAL:								270.00	270.00	21.20	291.20
03803	0010		226400	2021	3	SS	9/01/21	270.00	270.00	21.20	
TEVIS, PETER & KIM 240 BYRD AV BANK 00660 MAILING: 240 BYRD AVE SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03804	0015		228900	2021	3	SS	9/01/21	270.00	270.00	21.20	
ALVAREZ, VICTOR M & NICOLE J 245 HAWTHORNE ST BANK 00660 MAILING: 245 HAWTHORNE ST SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03901	0001		229800	2021	3	SS	10/12/21	270.00	270.00	15.66	
LUGO, JENNIFER-LAZO, SANDRA 191 MOUNTAINVIEW AV MAILING: 191 MOUNTAINVIEW AVE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	15.66	285.66
03901	0007		230400	2021	3	SS	9/01/21	270.00	270.00	21.20	
SIMMONS, TUNIESA L 180 WATCHUNG TR BANK 00672 MAILING: 180 WATCHUNG TERRACE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03902	0005		231200	2021	3	SS	9/01/21	190.00	190.00	14.92	
EBAD, EMAD 177 WATCHUNG TR BANK 00672 MAILING: 177 WATCHUNG TERRACE SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
03903	0003		232000	2021	3	SS	9/01/21	295.00	295.00	23.16	
OLIVEIRA, RUI & DEOLINDA 2377 LAKE PARK TR MAILING: 2377 LAKE PARK TERR SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03905	0019		234600	2021	3	SS	9/01/21	270.00	270.00	21.20	
EDELMAN, WILLIAM & RANDI											
225 ELM CT BANK 00660											
MAILING: 225 ELM CT											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03905	0022		234900	2021	3	SS	10/12/21	295.00	295.00	17.11	
VUONO, LISA & VELLA, SAL											
210 ELM CT BANK 00672											
MAILING: 210 ELM CT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	17.11	312.11
03906	0007		235800	2021	3	SS	9/01/21	270.00	270.00	21.20	
AUSBON, RICKY & DEBRA											
202 HARDING RD BANK 00672											
MAILING: 202 HARDING RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
03906	0012		236300	2021	3	SS	10/27/21	295.00	185.93	9.39	
SHEVLIN, RICHARD											
224 HARDING RD											
MAILING: 224 HARDING ROAD											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 90,594.67]				--->TOTAL:				295.00	185.93	9.39	195.32
03907	0007		237100	2021	3	SS	9/01/21	190.00	190.00	14.92	
CATO, RAMONA											
213 MOUNTAINVIEW AV BANK 00597											
MAILING: 213 MOUNTAINVIEW AVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 23,967.28]				--->TOTAL:				190.00	190.00	14.92	204.92
04001	0003		238600	2021	3	SS	9/01/21	270.00	270.00	21.20	
CATRICALA, BARBARA/CATRICALA, MARISA											
351 HENRY ST											
MAILING: 351 HENRY ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
04001	0007		239000	2021	3	SS	9/01/21	295.00	295.00	23.16	
BICKFORD, WILLIAM R & ALEXIS T											
333 HENRY ST											
MAILING: 333 HENRY ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04001	0013.02		239602	2021	3	SS	9/01/21	1,623.13	1,623.13	127.42	
DOMUSEM LLC											
2376 MOUNTAIN AV											
MAILING: 82 WINANS AVE											
CRANFORD, NJ 07016											
--->TOTAL:								1,623.13	1,623.13	127.42	1,750.55
04002	0011		241800	2021	3	SS	9/01/21	190.00	190.00	14.92	
DOYLE, BRIAN & DARLENE											
2394 MOUNTAIN AV BANK 00660											
MAILING: 2394 MOUNTAIN AVE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
04003	0008		243700	2021	3	SS	9/01/21	270.00	270.00	21.20	
GUTIERREZ, JORGE L											
317 VICTOR ST BANK 00660											
MAILING: 317 VICTOR ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
04101	0013		247800	2021	3	SS	9/01/21	270.00	270.00	21.20	
408 WILLIAM STREET LLC											
408 WILLIAM ST											
MAILING: 408 WILLIAM ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
04101	0014		247900	2021	3	SS	9/01/21	295.00	295.00	23.16	
SEITH, DAVID & KRISTEN											
412 WILLIAM ST BANK 00672											
MAILING: 412 WILLIAM ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
04102	0021		250700	2021	3	SS	9/01/21	295.00	295.00	23.16	
BLAES, KENNETH J & DONNA M											
436 VICTOR ST BANK 85322											
MAILING: 436 VICTOR ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
04102	0022		250800	2021	3	SS	1/04/22	270.00	0.18		
GRIFFITHS, JOHN M & JULIE											
2399 ROSE ST BANK 00660											
MAILING: 2399 ROSE ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	0.18		.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04103	0001		250900	2021	3	SS	9/01/21	270.00	270.00	21.20	
	REAGAN, JAMES JR & NICOLE										
	2405 ROSE ST		BANK 00672								
	MAILING: 2405 ROSE ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
04104	0009		253900	2021	3	SS	1/24/22	270.00	13.37	.09	
	GOLDBERG, ADAM & ALANA A										
	411 WARREN ST		BANK 00660								
	MAILING: 411 WARREN ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	13.37	.09	13.46
04201	0002		255400	2021	3	SS	9/01/21	270.00	270.00	21.20	
	BEIRNE, MATTHEW & KAREN										
	502 VICTOR ST										
	MAILING: 502 VICTOR ST										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
04302	0005		262400	2021	3	SS	9/01/21	270.00	270.00	21.20	
	TURCHIN, SCOTT & NARA LEE										
	514 JERUSALEM RD										
	MAILING: 514 JERUSALEM ROAD										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
04302	0010		262900	2021	3	SS	10/12/21	190.00	190.00	11.02	
	POLIANSKY, STEVE & DOLORES										
	536 JERUSALEM RD		BANK 00672								
	MAILING: 536 JERUSALEM ROAD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				190.00	190.00	11.02	201.02
04302	0011		263000	2021	3	SS	9/01/21	270.00	270.00	21.20	
	MC QUOID, MICHAEL W & CYNTHIA										
	540 JERUSALEM RD		BANK 00660								
	MAILING: 540 JERUSALEM ROAD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
04401	0005		265800	2021	3	SS	9/01/21	270.00	270.00	21.20	
	510 ARLINGTON CORPORATION										
	2512 BIRCHWOOD CT										
	MAILING: 549 JERUSALEM RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04401	0007		266000	2021	3	SS	9/01/21	295.00	295.00	23.16	
	FORST, ROBERT										
	549 JERUSALEM RD										
	MAILING: 447 LONG RD										
	MANASQUAN, NJ 08736										
				---		TOTAL:		295.00	295.00	23.16	318.16
04401	0013.01		266600	2021	3	SS	2/03/22	549.75	9.62	.02	
	NEW JERSEY AMER WATER CO, INC										
	585 JERUSALEM RD										
	MAILING: C/O TAX DEPT PO BOX 2738										
	CAMDEN, NJ 08102										
				---		TOTAL:		549.75	9.62	.02	9.64
04501	0001		267300	2021	3	SS	9/01/21	190.00	190.00	14.92	
	CRISSON, GEORGE L & CHRISTINE L										
	2500 MOUNTAIN AV		BANK 00672								
	MAILING: 2500 MOUNTAIN AVE										
	SCOTCH PLAINS, N J 07076										
				---		TOTAL:		190.00	190.00	14.92	204.92
04501	0003		267500	2021	3	SS	9/01/21	270.00	270.00	21.20	
	LAGEMANN, JOHN & MARIANITA										
	2510 MOUNTAIN AV										
	MAILING: 2510 MOUNTAIN AVE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		270.00	270.00	21.20	291.20
04501	0017		268900	2021	3	SS	9/01/21	295.00	295.00	23.16	
	DANIEL, ALEXANDRA & MARK										
	358 ACACIA RD		BANK 00660								
	MAILING: 358 ACACIA RD										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		295.00	295.00	23.16	318.16
04501	0040		271200	2021	3	SS	9/01/21	190.00	190.00	14.92	
	RAY, CHINELO										
	2527 TACK CI										
	MAILING: 2527 TACK CIRCLE										
	SCOTCH PLAINS, NJ 07076										
				---		TOTAL:		190.00	190.00	14.92	204.92
04501	0044		271600	2021	3	SS	9/01/21	190.00	190.00	14.92	
	RAPOPORT, IAN										
	345 JERUSALEM RD										
	MAILING: 112 NEW STREET APT 2										
	CRANFORD, NJ 07016										
				---		TOTAL:		190.00	190.00	14.92	204.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
04502	0004		272500	2021	3	SS	9/01/21	405.00	405.00	31.79	
WAXMAN, ROBERT - PALERMO, FERNANDA											
333 ACACIA RD BANK 00660											
MAILING: 333 ACACIA RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								405.00	405.00	31.79	436.79
04502	0006		272700	2021	3	SS	9/01/21	270.00	270.00	21.20	
DINICOLA, JOSEPH & ELIZABETH											
347 ACACIA RD											
MAILING: 347 ACACIA RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
04601	0016		274700	2021	3	SS	1/12/22	3,217.04	22.52	.29	
CHECCHIO, GUY											
2395 MOUNTAIN AV											
MAILING: 2061 BROOKSIDE DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								3,217.04	22.52	.29	22.81
04602	0013		276000	2021	3	SS	9/01/21	190.00	190.00	14.92	
WOLF, GLORIA											
223 VICTOR ST BANK 00597											
MAILING: 223 VICTOR ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
04702	0003		278400	2021	3	SS	9/01/21	295.00	295.00	23.16	
ACAMPORA, ANTHONY L III & MAILA											
170 GLENSIDE AV BANK 00660											
MAILING: 170 GLENSIDE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
04703	0002		278900	2021	3	SS	9/01/21	190.00	190.00	14.92	
2590 ROUTE 22 LLC											
2590 ROUTE 22 BANK 00597											
MAILING: 2590 RT. 22, E											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
04703	0005		279200	2021	3	SS	9/01/21	270.00	270.00	21.20	
MARI, EDWARD & MICHELLE											
2581 MOUNTAIN AV BANK 85232											
MAILING: 2581 MOUNTAIN AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04802	0004		280800	2021	3	SS	9/01/21	270.00	270.00	21.20	
MARKE, BUKURIJE											
185 VICTOR ST											
MAILING: 81 RIDGE DR											
BERKELEY HEIGHTS, NJ 07922											
[CONT'D DELQ PAID: 2,820.99] --->TOTAL:											
								270.00	270.00	21.20	291.20
04901	0003	C0105	281905	2021	3	SS	9/01/21	190.00	190.00	14.92	
BULGER, BRIAN											
105 DONATO CR											
MAILING: 105 DONATO CIRCLE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:											
								190.00	190.00	14.92	204.92
04901	0003	C0107	281907	2021	3	SS	9/01/21	270.00	270.00	21.20	
ARIJIT, SINHA & ANKITA SINGH											
107 DONATO CR BANK 00597											
MAILING: 107 DONATO CIRCLE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:											
								270.00	270.00	21.20	291.20
04901	0003	C0201	281923	2021	3	SS	9/01/21	190.00	140.00	10.99	
FRAZIER, FRED/AGBOLOSO, AGNES											
201 DONATO CR BANK 00660											
MAILING: 201 DONATO CIRCLE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:											
								190.00	140.00	10.99	150.99
04901	0003	C0302	281932	2021	3	SS	9/01/21	270.00	270.00	21.20	
CLARK, RENEE											
302 DONATO CR BANK 00660											
MAILING: 302 DONATO CIRCLE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:											
								270.00	270.00	21.20	291.20
04901	0003	C0709	281987	2021	3	SS	9/01/21	540.00	540.00	42.39	
KEMPISTY, THOMAS J											
709 DONATO CR											
MAILING: 709 DONATO CIRCLE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:											
								540.00	540.00	42.39	582.39
05001	0017		283600	2021	3	SS	9/01/21	270.00	270.00	21.20	
NANTON, FRANK & APRIL J											
2672 CREST LN BANK 00660											
MAILING: 2672 CREST LANE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:											
								270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
05102	0005		288500	2021	3	SS	9/01/21	295.00	276.65	21.72	
SANGUILIANO, RALPH & TRACY											
2652 DEER PATH BANK 00660											
MAILING: 2652 DEER PATH											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	276.65	21.72	298.37
05102	0008		288800	2021	3	SS	9/01/21	270.00	270.00	21.20	
CHI-LEE, HOWARD C & RONNY K											
2676 DEER PATH											
MAILING: 2676 DEER PATH											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
05301	0001		291300	2021	3	SS	9/01/21	190.00	190.00	14.92	
TALAMINI, JANET- LERNER, J ETAL											
93 GLENSIDE AV											
MAILING: 93 GLENSIDE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
05501	0011		294900	2021	3	SS	9/01/21	270.00	270.00	21.20	
GOLDBERG, STEVEN & PATRICIA											
28 COPPERFIELD RD											
MAILING: 28 COPPERFIELD RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
05501	0014		295200	2021	3	SS	9/01/21	270.00	270.00	21.20	
PURCELL, ONDINA											
27 CANTERBURY DR											
MAILING: 27 CANTERBURY DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
05601	0016		299100	2021	3	SS	9/01/21	295.00	295.00	23.16	
WURZBURGER, LYNN SUSAN											
60 CANTERBURY DR											
MAILING: 60 CANTERBURY DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
05601	0017		299200	2021	3	SS	9/01/21	190.00	190.00	14.92	
LIM, BEE HUI A											
58 CANTERBURY DR BANK 00660											
MAILING: 58 CANTERBURY DRIVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								190.00	190.00	14.92	204.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
05602	0005		301100	2021	3	SS	9/01/21	270.00	270.00	21.20	
UNIYAL, SHARAD & BIST, ISHA											
49 CANTERBURY DR BANK 00660											
MAILING: 49 CANTERBURY DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
05701	0018		303500	2021	3	SS	9/01/21	295.00	295.00	23.16	
SCANLON, ANN MARIE & DELLA BADIA,T											
4 ARCHER LN											
MAILING: 1321 PROSPECT AVE											
WESTFIELD, NJ 07090											
--->TOTAL:								295.00	295.00	23.16	318.16
05801	0001		304800	2021	3	SS	9/01/21	295.00	295.00	23.16	
HANDY, MARCEL VAUGHN											
2576 MOUNTAIN AV BANK 00660											
MAILING: 2576 MOUNTAIN AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
05901	0014		309900	2021	3	SS	1/06/22	270.00	1.08	.02	
SIEGEL, ARTHUR D & LAURA T											
6 GARY CT BANK 00672											
MAILING: 6 GARY CT											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								270.00	1.08	.02	1.10
05901	0018		310300	2021	3	SS	1/10/22	270.00	1.62	.02	
BERISHA, ISA & FATMIRE											
15 GARY CT BANK 00660											
MAILING: 15 GARY CT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	1.62	.02	1.64
06001	0003		311400	2021	3	SS	9/01/21	270.00	270.00	21.20	
HOUSTON-LEWIS, VICKIE											
20 JOHNSON ST BANK 00660											
MAILING: 20 JOHNSON ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
06102	0012.03	X	316602	2021	3	SS	9/01/21	295.00	295.00	23.16	
BOONE, DAVID T & FAWN											
2522 WAVERLY PL											
MAILING: 2522 WAVERLY PLACE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06103	0005		318500	2021	3	SS	9/01/21	270.00	270.00	21.20	
SHEPPARD, CHOLE											
17 JOHNSON ST BANK 00597											
MAILING: PO BOX 275											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
06201	0004.09	X	316638	2021	3	SS	9/01/21	190.00	190.00	14.92	
DECRESCENZO, EDWARD/DAVIS, ELAINE											
233 THROWBRIDGE DR											
MAILING: 233 THROWBRIDGE DR											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
06202	0001		322000	2021	3	SS	9/01/21	270.00	270.00	21.20	
ABRANTES, ANTONIO & DULCE											
775 JERUSALEM RD BANK 00660											
MAILING: 775 JERUSALEM RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
06302	0001		323100	2021	3	SS	9/01/21	190.00	190.00	14.92	
JENKINS, LEMUEL & ZULLA											
2540 SMITH ST BANK 00660											
MAILING: 2540 SMITH ST											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
06303	0006		323800	2021	3	SS	9/01/21	190.00	190.00	14.92	
GRAVES, JAMES E & ROSALEI B											
824 CLEVELAND AV											
MAILING: 824 CLEVELAND AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
06703	0011		334100	2021	3	SS	9/01/21	270.00	270.00	21.20	
LAURICELLA, JAMES & DONNA											
2262 CONCORD RD BANK 00660											
MAILING: 2262 CONCORD RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
06703	0029		335900	2021	3	SS	9/23/21	270.00	270.00	18.23	
JUDGE, JOSEPH G & SUSAN C											
709 WESTFIELD RD											
MAILING: 709 WESTFIELD RD											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 115,154.26]								270.00	270.00	18.23	288.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06801	0017		337800	2021	3	SS	9/01/21	270.00	270.00	21.20	
EVINER, KEN &CHRISTINE											
2283 OLD FARM RD			BANK 00660								
MAILING: 2283 OLD FARM ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
07001	0017		345500	2021	3	SS	9/01/21	295.00	295.00	23.16	
WALSH, EDWARD											
26 HOMESTEAD TR											
MAILING: 26 HOMESTEAD TER											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
07201	0003		351400	2021	3	SS	9/01/21	270.00	270.00	21.20	
BOYCAN, STEVEN T											
797 MUIR TR			BANK 00597								
MAILING: 797 MUIR TERRACE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
07201	0005.12		351513	2021	3	SS	9/01/21	270.00	270.00	21.20	
HICKS,DONALD L.& SHARON											
819 O'DONNELL AV			BANK 00660								
MAILING: 819 DONNELL AVENUE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
07201	0012		352300	2021	3	SS	9/01/21	190.00	190.00	14.92	
RIPA PROPERTIES LLC											
2386 BERYLLIUM RD											
MAILING: 368 EMERSON LN											
BERKELEY HTS., NJ 07922											
--->TOTAL:								190.00	190.00	14.92	204.92
07201	0023		353300	2021	3	SS	9/01/21	270.00	270.00	21.20	
FUNES, JOSE											
2398 HAMLETTE PL			BANK 00597								
MAILING: PO BOX 114											
CRANFORD, NJ 07016											
--->TOTAL:								270.00	270.00	21.20	291.20
07201	0031		354000	2021	3	SS	9/01/21	270.00	171.18	13.44	
COLES, ERNEST JR & COLES, MELVIN D											
2397 RICHMOND ST			BANK 00660								
MAILING: 2397 RICHMOND STREET											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	171.18	13.44	184.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07302	0020		357800	2021	3	SS	9/01/21	270.00	270.00	21.20	
WILLIAMS, ADINA											
863 TERNAY AV BANK 00597											
MAILING: 863 TERNAY AVE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 26,864.19] --->TOTAL: 270.00 270.00 21.20 291.20											
07302	0026		358400	2021	3	SS	9/01/21	190.00	190.00	14.92	
COLE, CATHERINE AMEGEE											
835 TERNAY AV BANK 00597											
MAILING: 835 TERNAY AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 190.00 190.00 14.92 204.92											
07304	0001		359700	2021	3	SS	12/13/21	565.00	293.82	8.08	
PERRY, MICHELLE											
2404 RICHMOND ST BANK 00597											
MAILING: 2404 RICHMOND ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 565.00 293.82 8.08 301.90											
07401	0028		366900	2021	3	SS	10/12/21	270.00	270.00	15.66	
ROMOND, GREGORY & CALIGUARI, DIANE M											
880 O'DONNELL AV BANK 00672											
MAILING: 880 O'DONNELL AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 270.00 270.00 15.66 285.66											
07501	0001		369000	2021	3	SS	9/01/21	270.00	270.00	21.20	
MARSH, JESSICA											
795 WESTFIELD RD											
MAILING: 795 WESTFIELD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 270.00 270.00 21.20 291.20											
07601	0007		373700	2021	3	SS	9/01/21	270.00	270.00	21.20	
SIKORSKI, DARREN K & JOHNSON, TRICIA											
912 CRESTWOOD RD											
MAILING: 912 CRESTWOOD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL: 270.00 270.00 21.20 291.20											
07601	0014	C0002	374800	2021	3	SS	9/01/21	270.00	270.00	21.20	
ANTONELLIS, GERARD A JR & LAUREN D											
2 CRESTWOOD COM N AV											
MAILING: 112 VINTON CIRCLE											
FANWOOD, NJ 07023											
--->TOTAL: 270.00 270.00 21.20 291.20											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07601	0014	C0010	375600	2021	3	SS	9/01/21	190.00	190.00	14.92	
	GALLAGHER, JOANNA										
	10 CRESTWOOD COM N AV BANK 00672										
	MAILING: 2219 NORTH AVE UNIT 10										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92
07602	0004		376800	2021	3	SS	9/01/21	270.00	270.00	21.20	
	953 CRESTWOOD RD LLC										
	953 CRESTWOOD RD										
	MAILING: 953 CRESTWOOD RD										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
07701	0010		378500	2021	3	SS	1/04/22	190.00	3.69	.06	
	NURMAN, FREDDIE										
	2307 HILL RD										
	MAILING: 2307 HILL RD										
	SCOTCH PLAINS, N.J 07076										
				--->TOTAL:				190.00	3.69	.06	3.75
07802	0006		386700	2021	3	SS	9/01/21	270.00	270.00	21.20	
	BHATT, JAY & AMY BHATT										
	2461 HILL RD										
	MAILING: 2461 HILL RD										
	SCOTCH PLAINS NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
07802	0008		386900	2021	3	SS	1/04/22	270.00	0.27		
	KOTHER, DAVID & DENISE										
	2471 HILL RD BANK 00660										
	MAILING: 2471 HILL RD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				270.00	0.27		.27
08002	0011		397000	2021	3	SS	9/01/21	270.00	270.00	21.20	
	PANZA, PETER & KATHERINE										
	2362 LONGFELLOW AV BANK 06225										
	MAILING: 2362 LONGFELLOW AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
08101	0007		399600	2021	3	SS	9/01/21	270.00	270.00	21.20	
	D'ANGELO, CARL M & LAURA A										
	2378 BRYANT AV										
	MAILING: 2378 BRYANT AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08101	0016		400500	2021	3	SS	9/01/21	295.00	295.00	23.16	
LOMONTE, NICOLA & LAURA											
2393 CHANNING AV BANK 00672											
MAILING: 2393 CHANNING AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
08104	0001		401700	2021	3	SS	9/09/21	295.00	273.38	20.37	
MANCEBO, JOSE											
2348 CHANNING AV BANK 00660											
MAILING: 2348 CHANNING AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	273.38	20.37	293.75
08104	0018		403400	2021	3	SS	9/01/21	270.00	270.00	21.20	
OLIVERIO, JAMES HARRY & LAUREN											
2385 WHITTIER AV											
MAILING: 2385 WHITTIER AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
08201	0006		405400	2021	3	SS	9/01/21	190.00	190.00	14.92	
JUAREZ, HUMBERTO & NICOLE											
2284 NORTH AV											
MAILING: 2284 NORTH AVENUE											
SCOTCH PLAINS NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
08201	0009		405700	2021	3	SS	9/01/21	270.00	270.00	21.20	
DELTIEURE, CLAUDE M & TEDESCHI, ELIZ											
2296 NORTH AV											
MAILING: 2296 NORTH AVE											
SCOTCH PLAINS, NJ 07090											
--->TOTAL:								270.00	270.00	21.20	291.20
08201	0010		405800	2021	3	SS	1/13/22	270.00	2.02	.03	
CHOINSKI, TOMASZ & MARTA											
2306 NORTH AV											
MAILING: 2306 NORTH AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	2.02	.03	2.05
08301	0008		407300	2021	3	SS	1/10/22	9,016.74	5.31	.07	
GISELLE BROWN RLTY, L L C											
2376 NORTH AV											
MAILING: 27 E SHERIDAN AVE STE200											
OKLAHOMA CITY, OK 73104											
--->TOTAL:								9,016.74	5.31	.07	5.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08402	0003		408200	2021	3	SS	9/01/21	270.00	270.00	21.20	
	MOLEA, DAVID & FELICIA										
	2212 SHADY LN		BANK 00660								
	MAILING: 3 BROOK RD										
	MILTON, MA 02186										
				--->TOTAL:				270.00	270.00	21.20	291.20
08404	0006		411200	2021	3	SS	9/01/21	295.00	295.00	23.16	
	GORBUNOFF, DAVID & ILYSE										
	2224 ALGONQUIN DR										
	MAILING: 2224 ALGONQUIN DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
08404	0017		412300	2021	3	SS	9/01/21	270.00	270.00	21.20	
	CHIN, LETICIA R										
	1093 HETFIELD AV		BANK 00597								
	MAILING: 1093 HETFIELD AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
08406	0004		414500	2021	3	SS	9/01/21	270.00	270.00	21.20	
	MCAULIFFE, THOMAS J & ELIZABETH R										
	2224 JERSEY AV		BANK 00672								
	MAILING: 2224 JERSEY AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
08501	0023		417900	2021	3	SS	9/01/21	270.00	270.00	21.20	
	NORONHA, JOSE O & SYLVIA										
	2122 SHADY LN		BANK 00660								
	MAILING: 2122 SHADY LANE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
08502	0033		421500	2021	3	SS	9/01/21	270.00	270.00	21.20	
	BROWN, DANIEL P. & JULIE A.										
	2071 ALGONQUIN DR										
	MAILING: 2071 ALGONQUIN DRIVE										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
08504	0001		421900	2021	3	SS	10/12/21	270.00	270.00	15.66	
	FAROUK, ALAA & ABDELBARY, MARWA										
	2045 MAPLEVIEW CT		BANK 00672								
	MAILING: 2045 MAPLEVIEW COURT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	15.66	285.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08701	0008		427900	2021	3	SS	9/01/21	270.00	270.00	21.20	
	SIMS, NATHANIEL										
	1128 WASHINGTON AV		BANK 00597								
	MAILING: 1128 WASHINGTON AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
08702	0009		429000	2021	3	SS	9/01/21	295.00	295.00	23.16	
	OKORO, MALINDA I & JUDE E										
	1132 JEFFERSON AV										
	MAILING: 1132 JEFFERSON AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
08703	0005		429500	2021	3	SS	9/01/21	270.00	270.00	21.20	
	PITTMAN, BARBARA A & LEE JANICE S										
	1117 JEFFERSON AV										
	MAILING: 1117 JEFFERSON AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
08704	0001		430500	2021	3	SS	10/25/21	190.00	190.00	9.79	
	LOCKLEY, BARBARA L										
	1963 EVELYN ST		BANK 00660								
	MAILING: 1963 EVELYN STREET										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				190.00	190.00	9.79	199.79
08704	0005		430900	2021	3	SS	9/01/21	270.00	270.00	21.20	
	ADKINS, WILLIAM, JR & JACQUELINE										
	1115 LINCOLN AV		BANK 00672								
	MAILING: 1115 LINCOLN AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
08704	0007		431100	2021	3	SS	9/01/21	190.00	190.00	14.92	
	CHENG, JERRY										
	542 LINCOLN AV		BANK 00660								
	MAILING: 542 LINCOLN AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92
08704	0009		431300	2021	3	SS	9/01/21	190.00	190.00	14.92	
	SMALLWOOD, MELVIN										
	1130 ROOSEVELT AV										
	MAILING: 1130 ROOSEVELT AVE										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----				
08801	0010		432500	2021	3	SS	9/01/21	270.00	270.00	21.20					
NEAL, WAYNE & ALICIA															
1160 WASHINGTON AV															
MAILING: 1160 WASHINGTON AVE															
SCOTCH PLAINS, N J 07076															
--->TOTAL:								270.00	270.00	21.20	291.20				
08801	0012		432700	2021	3	SS	9/01/21	190.00	178.28	13.99					
WILLIAMS, LEE E															
1168 WASHINGTON AV BANK 00660															
MAILING: 1168 WASHINGTON AVE															
SCOTCH PLAINS, NJ 07076															
--->TOTAL:								190.00	178.28	13.99	192.27				
08801	0014		432900	2021	3	SS	9/01/21	190.00	190.00	14.92					
GIBSON, MARY															
1180 WASHINGTON AV															
MAILING: 1180 WASHINGTON AVE															
SCOTCH PLAINS, N J 07076															
[CONT'D DELQ PAID:			10,944.70]	--->TOTAL:								190.00	190.00	14.92	204.92
08802	0004		433500	2021	3	SS	9/01/21	270.00	270.00	21.20					
RYAN, DONOUGH J & PATRICIA M															
1177 WASHINGTON AV BANK 00660															
MAILING: 1177 WASHINGTON AVE															
SCOTCH PLAINS, NJ 07076															
--->TOTAL:								270.00	270.00	21.20	291.20				
08802	0009		434000	2021	3	SS	9/01/21	330.00	330.00	25.91					
SMITH, SHAWNA MORGAN & KAREEM															
1159 WASHINGTON AV															
MAILING: 1159 WASHINGTON AVE															
SCOTCH PLAINS, NJ 07076															
--->TOTAL:								330.00	330.00	25.91	355.91				
08901	0019.02		436150	2021	3	SS	9/01/21	270.00	270.00	21.20					
PICKERING, COREA L															
2138 MAPLEVIEW CT															
MAILING: 2138 MAPLE VIEW CT															
SCOTCH PLAINS, NJ 07076															
--->TOTAL:								270.00	270.00	21.20	291.20				
08901	0032		437400	2021	3	SS	9/01/21	270.00	270.00	21.20					
KOSOVAN, GORDON & JOYCE															
2057 JERSEY AV BANK 00660															
MAILING: 2057 JERSEY AVE															
SCOTCH PLAINS, N.J. 07076															
--->TOTAL:								270.00	270.00	21.20	291.20				

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08902	0001		437600	2021	3	SS	9/28/21	270.00	270.00	17.55	
POSTLEWAIT, TROY W & CYNTHIA											
2047 ELIZABETH AV											
MAILING: 2047 ELIZABETH AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	17.55	287.55
09001	0006		444700	2021	3	SS	9/01/21	295.00	295.00	23.16	
DAYTON, BRIAN & MICHELE											
2261 NEW YORK AV BANK 00660											
MAILING: 2261 NEW YORK AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
09002	0001		445000	2021	3	SS	9/01/21	270.00	270.00	21.20	
ADAMS, EDWARD S JR & ALICIA L											
2245 JERSEY AV											
MAILING: 2245 JERSEY AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
09002	0002		445100	2021	3	SS	9/01/21	270.00	270.00	21.20	
DELICID, NANCY											
2242 NEW YORK AV BANK 00660											
MAILING: 2242 NEW YORK AVE											
SCOTCH PLAINS, N.J. 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
09004	0003		448400	2021	3	SS	9/01/21	190.00	190.00	14.92	
SELLARS, FERRIE											
2298 JERSEY AV BANK 00660											
MAILING: 2298 JERSEY AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
09004	0006		448700	2021	3	SS	9/01/21	290.00	290.00	22.77	
MARSHALL, JOANNE											
2307 ELIZABETH AV BANK 00597											
MAILING: 2307 ELIZABETH AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								290.00	290.00	22.77	312.77
09005	0015		450300	2021	3	SS	9/01/21	270.00	270.00	21.20	
ESPINOZA, MANUEL E											
2251 NEWARK AV BANK 00597											
MAILING: 2251 NEWARK AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09101	0006		451000	2021	3	SS	9/01/21	295.00	295.00	23.16	
	SHIN, JOSEPH & KATHY LEE										
	2220 ELIZABETH AV		BANK 00660								
	MAILING: 55 CRESCENT AVE										
	CLIFFSIDE PK., NJ 07010										
				--->TOTAL:				295.00	295.00	23.16	318.16
09102	0004		452500	2021	3	SS	9/01/21	270.00	270.00	21.20	
	COHEN LIVING TRUST										
	2218 NEWARK AV										
	MAILING: 2218 NEWARK AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
09102	0011		453200	2021	3	SS	9/01/21	270.00	270.00	21.20	
	PRINGLE, CHARLEEN										
	2252 NEWARK AV		BANK 00660								
	MAILING: 2252 NEWARK AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
09102	0013		453400	2021	3	SS	1/12/22	270.00	0.27		
	TRAN, DIEP										
	2262 NEWARK AV										
	MAILING: 2262 NEWARK AVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	0.27		.27
09201	0022		458200	2021	3	SS	9/01/21	270.00	270.00	21.20	
	ALCHUS, MICHAEL & LISA										
	2119 MEADOW VIEW RD		BANK 00597								
	MAILING: 2119 MEADOW VIEW RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
09301	0016		466600	2021	3	SS	9/01/21	270.00	270.00	21.20	
	NORWOOD, KELSEY										
	2025 HILL TOP RD										
	MAILING: 2025 HILL TOP ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
09402	0013		469600	2021	3	SS	9/01/21	270.00	270.00	21.20	
	KANJARPANE, DHURVA G&LALITA D										
	1915 W BROAD ST		BANK 00660								
	MAILING: 6041 WINTER GRAIN PATH										
	CLARKSVILLE, MD 21029										
				--->TOTAL:				270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
09501	0011		470900	2021	3	SS	9/01/21	295.00	295.00	23.16	
LUSK, MICHAEL & PATRICIA											
1200 CHRISTINE CI BANK 00660											
MAILING: 1200 CHRISTINE CIRCLE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
09603	0016		478300	2021	3	SS	9/01/21	270.00	270.00	21.20	
DI FRANCESCO, DONNA & DANNY											
2027 W BROAD ST											
MAILING: 2027 W BROAD ST											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 69,295.73]								270.00	270.00	21.20	291.20
09701	0017		480300	2021	3	SS	9/01/21	270.00	270.00	21.20	
BRIDGEMAN, SCOTT											
10 FIELDCREST DR											
MAILING: 10 FIELDCREST DRIVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
09701	0028		481400	2021	3	SS	9/01/21	270.00	270.00	21.20	
GORSKI, NICHOLAS											
32 FIELDCREST DR BANK 00672											
MAILING: 32 FIELDCREST DRIVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
09701	0052		483800	2021	3	SS	9/01/21	270.00	270.00	21.20	
PATE, CHRISTOPHER C & BETH M											
1265 WOODSIDE RD BANK 00672											
MAILING: 1265 WOODSIDE ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
09901	0006		485400	2021	3	SS	9/01/21	295.00	295.00	23.16	
PATEL, HARSH & BRITTANY											
2211 W BROAD ST											
MAILING: 2211 W BROAD ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
10001	0012		487200	2021	3	SS	11/29/21	295.00	12.98	.45	
MOREIRA, NESTOR & LISA											
5 OXFORD RD											
MAILING: 5 OXFORD ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	12.98	.45	13.43

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
10001	0020		488000	2021	3	SS	9/01/21	295.00	295.00	23.16	
DEC, EDWARD & CHRISTINE											
14 OXFORD RD											
MAILING: 14 OXFORD ROAD											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 39,888.79]				--->TOTAL:				295.00	295.00	23.16	318.16
10201	0013		495200	2021	3	SS	9/01/21	295.00	295.00	23.16	
TIEDEMANN, T & TIEDEMANN, KAREN											
1381 GRAYMILL DR											
MAILING: 1381 GRAYMILL DR											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				295.00	295.00	23.16	318.16
10504	0003		504000	2021	3	SS	1/12/22	295.00	2.06	.03	
CHECCHIO, GUY											
2061 BROOKSIDE DR BANK 00660											
MAILING: 2061 BROOKSIDE DR											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				295.00	2.06	.03	2.09
10602	0007		508700	2021	3	SS	9/01/21	270.00	270.00	21.20	
PATEL, KALI ELIZABETH & ANNOJ D											
1490 LAMBERTS MILL RD BANK 00660											
MAILING: 1490 LAMBERTS MILL ROAD											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				270.00	270.00	21.20	291.20
10703	0002		512200	2021	3	SS	9/01/21	295.00	295.00	23.16	
BAUER, AUSTIN V & KATHERINE M											
1961 WOOD RD BANK 01589											
MAILING: 1961 WOOD ROAD											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				295.00	295.00	23.16	318.16
10902	0004		516300	2021	3	SS	9/01/21	270.00	270.00	21.20	
PATANI, MIENBAIKEBI											
1934 INVERNESS DR											
MAILING: 1934 INVERNESS DRIVE											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				270.00	270.00	21.20	291.20
10902	0014		517300	2021	3	SS	9/01/21	190.00	190.00	14.92	
SIVANERI, CINMAYAN; SPIRAMGAM, M											
1942 STONY BROOK CI											
MAILING: 1942 STONY BROOK CIR											
SCOTCH PLAINS, NJ 07076											
				--->TOTAL:				190.00	190.00	14.92	204.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11102	0013		523000	2021	3	SS	9/01/21	295.00	295.00	23.16	
	CULL, BRIAN & SUSAN										
	2061 ARROWWOOD DR BANK 00660										
	MAILING: 2061 ARROWWOOD DRIVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
11204	0016		528200	2021	3	SS	9/01/21	295.00	295.00	23.16	
	SICOLI, ROBERT & POFELDT, E										
	1591 SHACKAMAXON DR BANK 00672										
	MAILING: 1591 SHACKAMAXON DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
11603	0011.02		538202	2021	3	SS	1/18/22	295.00	2.95	.03	
	VACCA, NICOLA & LAURA										
	4 SHIREWOOD										
	MAILING: 4 SHIREWOOD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	2.95	.03	2.98
11701	0003		539100	2021	3	SS	9/01/21	270.00	270.00	21.20	
	CHOI, HYUNJUNG										
	1571 RAMAPO WY BANK 00660										
	MAILING: 1571 RAMAPO WAY										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
11801	0010		542600	2021	3	SS	9/01/21	270.00	270.00	21.20	
	NAHUM, JOSHUA M & LINDSAY B										
	1709 RAMAPO WY										
	MAILING: 1709 RAMAPO WAY										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
11902	0006		546600	2021	3	SS	9/01/21	270.00	270.00	21.20	
	MURPHY, SEAN & BARBARA J										
	6 GAYCROFT DR BANK 00660										
	MAILING: 6 GAYCROFT DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
11905	0038		552900	2021	3	SS	9/01/21	270.00	270.00	21.20	
	SMITH, MICHAEL & CHAUNTE H/W										
	1671 COOPER RD										
	MAILING: 1671 COOPER RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
12001	0006		554300	2021	3	SS	9/01/21	190.00	190.00	14.92	
	GH TERRILL LANDLLC & HILL TERRILL L 1351 TERRILL RD MAILING: ROUTE 202 RARITAN NJ 08869										
				--->TOTAL:				190.00	190.00	14.92	204.92
12101	0004		558000	2021	3	SS	9/01/21	270.00	270.00	21.20	
	LA VECCHIA, THOMAS 5 FRANCES LN MAILING: 5 FRANCES LANE SCOTCH PLAINS NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
12101	0030		560700	2021	3	SS	9/01/21	270.00	270.00	21.20	
	PRIEL, ERIC J & HEATHER D 11 COLONIAL DR MAILING: 11 COLONIAL DR SCOTCH PLAINS, N J 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
12101	0032		560900	2021	3	SS	9/01/21	190.00	190.00	14.92	
	POLESE, RICHARD & JOAN 10 COLONIAL DR MAILING: 10 COLONIAL DR SCOTCH PLAINS, N J 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92
12101	0043.02		562101	2021	3	SS	1/04/22	295.00	11.65	.20	
	ALEXANDRE-LOUIS, SOUKANIA & EDITH 16 UNAMI LN MAILING: 16 UNAMI LANE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	11.65	.20	11.85
12201	0016		564500	2021	3	SS	9/01/21	270.00	270.00	21.20	
	SCHAFFER, SEAN 1740 COOPER RD MAILING: 1740 COOPER RD SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
12201	0025.09		565409	2021	3	SS	9/01/21	295.00	295.00	23.16	
	SAHULHAMEED, FATHIMA & RIZVIE,S 3 PASTIME PL MAILING: 3 PASTIME PLACE SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12201	0025.19		565419	2021	3	SS	9/01/21	295.00	295.00	23.16	
	JACKVONY, ANTHONY D & JESSICA L										
	19 RAMBLING DR BANK 00660										
	MAILING: 19 RAMBLING DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
12201	0025.21		565421	2021	3	SS	9/01/21	295.00	295.00	23.16	
	JOHNSON, MATTHEW										
	23 RAMBLING DR BANK 00660										
	MAILING: 23 RAMBLING DRIVE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
12201	0026.10		565440	2021	3	SS	9/01/21	295.00	295.00	23.16	
	MC GLOIN, WILLIAM T & LINDA R										
	63 RAMBLING DR										
	MAILING: 63 RAMBLING DR										
	SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		4,234.08]	--->TOTAL:				295.00	295.00	23.16	318.16
12201	0026.14		565444	2021	3	SS	9/01/21	295.00	295.00	23.16	
	ROCKMAN, SHARON										
	17 TRAVELLER WY BANK 00660										
	MAILING: 17 TRAVELLER WAY										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
12205	0009		565759	2021	3	SS	10/25/21	295.00	295.00	15.19	
	MC DONALD, JOYCE R										
	2 RAMBLING DR BANK 00660										
	MAILING: 2 RAMBLING DR										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	15.19	310.19
12302	0031		570000	2021	3	SS	1/05/22	405.00	1.42	.02	
	FRANKLIN, JOSEPH H & CAROLYNN L										
	15 DITZEL FARM CT BANK 00672										
	MAILING: 15 DITZEL FARM COURT										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				405.00	1.42	.02	1.44
12401	0016.04		572510	2021	3	SS	9/01/21	295.00	295.00	23.16	
	KUMAR, ARVIND & KUMAR, CHITRA										
	1 ARLINGTON CT										
	MAILING: 1 ARLINGTON CT.										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12401	0017		572700	2021	3	SS	9/01/21	295.00	295.00	23.16	
	SWITSKY, GAIL M										
	1861 RARITAN RD										
	MAILING: 1861 RARITAN RD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
12401	0019		572900	2021	3	SS	9/01/21	295.00	295.00	23.16	
	KISSI, EMMANUEL										
	1881 RARITAN RD										
	MAILING: 1881 RARITAN ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
12401	0031		574100	2021	3	SS	9/01/21	270.00	270.00	21.20	
	LITVIN, IRINA										
	1840 NORTH GATE RD BANK 00660										
	MAILING: 1840 NORTH GATE ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
12402	0003		576000	2021	3	SS	9/01/21	295.00	295.00	23.16	
	LAGUNA, GENE R & PATRICIA										
	25 BLACK BIRCH RD										
	MAILING: 25 BLACK BIRCH ROAD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
12501	0003		579300	2021	3	SS	9/01/21	190.00	190.00	14.92	
	THOMPSON, CINDY										
	1818 CHAPEL RD BANK 00660										
	MAILING: 1818 CHAPEL RD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92
12501	0007		579700	2021	3	SS	9/01/21	295.00	295.00	23.16	
	HEATH, DAVID A										
	1934 RARITAN RD										
	MAILING: 1934 RARITAN ROAD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
12605	0002		583400	2021	3	SS	9/01/21	190.00	190.00	14.92	
	MAB PROPERTIES LLC										
	1932 FARMINGDALE RD										
	MAILING: 1932 FARMINGDALE ROAD										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12801	0007		586200	2021	3	SS	9/01/21	270.00	270.00	21.20	
WORTHEY, LARRY D & HEATHER L											
2000 LAKE AV BANK 00597											
MAILING: 2000 LAKE AVE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
12801	0008		586300	2021	3	SS	9/01/21	190.00	190.00	14.92	
SMICK, RAE											
2010 LAKE AV											
MAILING: 165 AUTUMN AVE											
LAKE PLACID FL 33852											
--->TOTAL:								190.00	190.00	14.92	204.92
12902	0003		589100	2021	3	SS	9/01/21	270.00	270.00	21.20	
NAGY, JULIUS & JENNIE											
1833 LAKE AV											
MAILING: 1833 LAKE AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
13102	0003		594000	2021	3	SS	9/01/21	190.00	190.00	14.92	
PERKINS, KEITH & DARYL											
1820 QUIMBY LN BANK 00660											
MAILING: 1820 QUIMBY LANE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
13301	0023		603100	2021	3	SS	9/01/21	270.00	270.00	21.20	
WESTERLUND, PETER & ADELLE											
1981 LAKE AV BANK 05685											
MAILING: 1981 LAKE AVE											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
13301	0038		604500	2021	3	SS	9/01/21	625.00	625.00	49.06	
PANAYIOTOU, PAUL											
2020 WINDING BROOK WY											
MAILING: 2020 WINDING BROOK WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								625.00	625.00	49.06	674.06
13302	0007		606200	2021	3	SS	9/01/21	295.00	295.00	23.16	
DIFABRIZIO, LARA & MICHAEL											
2051 WINDING BROOK WY											
MAILING: 2051 WINDING BROOK WAY											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13502	0015		608500	2021	3	SS	9/01/21	270.00	270.00	21.20	
LANZA,MICHAEL A & ANNETT K											
2014 LAMBERTS MILL RD											
MAILING: 2014 LAMBERTS MILL RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
13701	0003	C0023	612400	2021	3	SS	9/01/21	190.00	190.00	14.92	
OBEID,RUTH											
23 WAREHAM VI											
MAILING: 23 WAREHAM CT											
SCOTCHPLAINS, NJ 07076											
[CONT'D DELQ PAID:			2,211.29]	--->TOTAL:				190.00	190.00	14.92	204.92
13701	0003	C0028	612900	2021	3	SS	9/01/21	270.00	270.00	21.20	
PRUS, DINA S											
28 WAREHAM VI											
MAILING: 28 WAREHAM VILLAGE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
13701	0003	C3001	614400	2021	3	SS	9/01/21	190.00	190.00	14.92	
BOSE, MAHUA											
1 MADDAKET VI			BANK 00660								
MAILING: 1 MADDAKET VILLAGE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
13701	0003	C5010	628400	2021	3	SS	10/12/21	295.00	295.00	17.11	
LEPRE, GEORGE EDWARD											
10 TISBURY VI											
MAILING: 10 TISBURY VILLAGE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	17.11	312.11
13701	0003	C5039	631300	2021	3	SS	9/01/21	190.00	190.00	14.92	
DELLA ROCA, JOSEPH GERARD											
39 TISBURY VI			BANK 00660								
MAILING: 122 GLENEAGLES DRIVE											
BLUE BELL PA 19422											
--->TOTAL:								190.00	190.00	14.92	204.92
13701	0003	C5048	632200	2021	3	SS	9/01/21	270.00	270.00	21.20	
BOYLE, MATTHEW PATRICK											
48 TISBURY VI											
MAILING: 48 TISBURY VILLAGE											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13701	0003	C7023	638800	2021	3	SS	9/01/21	190.00	190.00	14.92	
	RAZON , MARIBETH 23 HARWICH VI MAILING: 23 HARWICH CT SCOTCH PLAINS NJ 07076										
				--->TOTAL:				190.00	190.00	14.92	204.92
13701	0003	C7030	639500	2021	3	SS	1/12/22	270.00	0.70	.01	
	BARZELLATO, ROBERT A & CAMILLE A 30 HARWICH VI MAILING: 30 HARWICH VILLAGE SCOTCH PLAINS, NJ 07076										
	[CONT'D DELQ PAID:		3,471.13]	--->TOTAL:				270.00	0.70	.01	.71
13701.01	0003	SWR	610899	2021	3	SS	2/03/22	2,036.05	0.60		
	SOUTHWHYCK Condo Asso CELLAR AV MAILING: 1 CARRIAGE DRIVE SCOTCH PLAINS NJ 07076										
				--->TOTAL:				2,036.05	0.60		.60
14001	0001		641200	2021	3	SS	9/22/21	72,217.03	72,217.03	4,910.76	
	ASHBROOK REALTY,LLC 1610 RARITAN RD MAILING: 100 MCCLELLAN ST NORWOOD, NJ 07648										
				--->TOTAL:				72,217.03	72,217.03	4,910.76	77,127.79
14001	0002		641300	2021	3	SS	9/01/21	270.00	270.00	21.20	
	1620 RARITAN RD, LLC 1620 RARITAN RD MAILING: 100 MCCLELLAN ST NORWOOD,NJ 07648										
				--->TOTAL:				270.00	270.00	21.20	291.20
14001	0008		641900	2021	3	SS	9/01/21	270.00	270.00	21.20	
	THOMPSON, PATRICK C 1680 RARITAN RD BANK 00660 MAILING: 1680 RARITAN ROAD SCOTCH PLAINS, N J 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
14301	0026		645100	2021	3	SS	9/01/21	295.00	295.00	23.16	
	FEDORCZYK,SUZANNE 1410 RARITAN RD BANK 00660 MAILING: 1410 RARITAN RD SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
14501	0008		650200	2021	3	SS	9/01/21	295.00	170.34	13.37	
KASPER, MATTHEW & BETH											
9 BONUS HILL DR											
MAILING: 9 BONUS HILL DR											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								295.00	170.34	13.37	183.71
14501	0021		651500	2021	3	SS	9/01/21	270.00	270.00	21.20	
JEON, YOUNG & KYUNG											
4 MICHAEL LN											
MAILING: 4 MICHAEL LANE											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 105,565.74]								270.00	270.00	21.20	291.20
14601	0013		655500	2021	3	SS	9/01/21	270.00	270.00	21.20	
KLEIN, ERNEST C & PATRICIA											
1556 ASHBROOK DR											
MAILING: 1556 ASHBROOK DRIVE											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 50,191.88]								270.00	270.00	21.20	291.20
14602	0007		657200	2021	3	SS	9/01/21	190.00	190.00	14.92	
TURCHIN, MARILYN & SCOTT PERRY											
11 GREENBRIER LN											
MAILING: 11 GREENBRIER LANE											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID: 150,650.42]								190.00	190.00	14.92	204.92
14602	0016		658100	2021	3	SS	9/01/21	295.00	295.00	23.16	
FORESTINE, ANTHONY R											
1100 COOPER RD BANK 00660											
MAILING: 1100 COOPER RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16
14602	0022		658700	2021	3	SS	9/01/21	270.00	270.00	21.20	
WALDEN, MICHAEL & SUSAN											
12 INDIAN RUN											
MAILING: 12 INDIAN RUN											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
14602	0047		661200	2021	3	SS	1/04/22	270.00	0.81	.01	
BEARDSLEY, CHARLES B & MARIA DEMARC											
1054 LENAPE WY BANK 00672											
MAILING: 1054 LENAPE WAY											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	0.81	.01	.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
14701	0001.01		662300	2021	3	SS	9/01/21	268.12	268.12	21.05	
WYLIE, BARRY											
1230 COOPER RD											
MAILING: 1230 COOPER RD											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								268.12	268.12	21.05	289.17
14703	0010		667600	2021	3	SS	10/13/21	270.00	270.00	15.53	
JENEY, ROBERT J, JR & CAROL A											
9 WELLINGTON DO BANK 00597											
MAILING: 9 WELLINGTON DOWNS											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								270.00	270.00	15.53	285.53
14901	0043		677200	2021	3	SS	9/01/21	190.00	190.00	14.92	
KOURY, JAMES S											
1461 COOPER RD BANK 00660											
MAILING: 1461 COOPER ROAD											
SCOTCH PLAINS, NJ 07076											
[CONT'D DELQ PAID:]								190.00	190.00	14.92	204.92
15101	0027		690000	2021	3	SS	9/01/21	405.00	405.00	31.79	
MARTINOWICH, KYLE & CHARISTINE											
1191 DONAMY GL											
MAILING: 1191 DONAMY GLEN											
SCOTCH PLAINS, N J 07076											
--->TOTAL:								405.00	405.00	31.79	436.79
15201	0010.11		692061	2021	3	SS	10/12/21	270.00	270.00	15.66	
GALLAGHER, JOHN S & TIFFANY											
37 CLYDESDALE RD											
MAILING: 37 CLYDESDALE RD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	15.66	285.66
15202	0043		692143	2021	3	SS	9/01/21	190.00	190.00	14.92	
STEIN, ERIC D & KOTIC, MELISSA											
18 CLYDESDALE RD											
MAILING: 18 CLYDESDALE ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
15301	0010		693200	2021	3	SS	9/01/21	295.00	295.00	23.16	
GURNANI, ARVIND											
1 ARGYLL CT											
MAILING: 1 ARGYLL CT											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								295.00	295.00	23.16	318.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15302	0007		694200	2021	3	SS	9/01/21	270.00	270.00	21.20	
	ARROGANTE, JENNIFER & SUSAN										
	1360 CUSHING RD		BANK 00597								
	MAILING: 1360 CUSHING RD										
	SCOTCH PLAINS, N J 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
15302	0025		696000	2021	3	SS	9/01/21	295.00	295.00	23.16	
	GORSKI, PAUL & JUDITH										
	12 BALMORAL LN		BANK 00672								
	MAILING: 12 BALMORAL LN										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
15401	0008		701100	2021	3	SS	9/01/21	295.00	295.00	23.16	
	RODRIGUEZ, MATSAMY & TANYA										
	13 CHIP-LOU LN										
	MAILING: 13 CHIP-LOU LANE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
15402	0002		701700	2021	3	SS	9/01/21	270.00	270.00	21.20	
	WOLMAN, MARK S & WENDI B										
	18 CHIP-LOU LN		BANK 00154								
	MAILING: 18 CHIP LOU LANE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
15402	0010		702500	2021	3	SS	9/01/21	295.00	295.00	23.16	
	WALSH, MARGARET										
	1224 SUNNYFIELD LN		BANK 00597								
	MAILING: 1224 SUNNYFIELD LANE										
	SCOTCH PLAINS, NJ 07076										
				--->TOTAL:				295.00	295.00	23.16	318.16
15503	0009		706600	2021	3	SS	9/01/21	270.00	270.00	21.20	
	LAVIN, MARC & DENISE										
	1266 SUNNYFIELD LN		BANK 00660								
	MAILING: 1266 SUNNYFIELD LANE										
	SCOTCH PLAINS, N.J. 07076										
				--->TOTAL:				270.00	270.00	21.20	291.20
16001	0005		721300	2021	3	SS	9/01/21	810.84	810.84	63.65	
	SERV CENTERS OF NEW JERSEY, INC										
	970 RARITAN RD										
	MAILING: 520 WEST STATE ST										
	TRENTON, N.J. 08618										
				--->TOTAL:				810.84	810.84	63.65	874.49

2/08/22 -DELINQUENT TAX REPORT-

SPCL.

FROM: 1900 1ST THRU 2021 4TH QTR PG 49

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 2/08/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
16001	0013		722100	2021	3	SS	9/01/21	190.00	190.00	14.92	
SIVANERI, CINMAYAN & SRIRANGAM, MANGA											
1660 RAHWAY RD											
MAILING: 1660 RAHWAY ROAD											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								190.00	190.00	14.92	204.92
16001	0041		723900	2021	3	SS	9/01/21	270.00	270.00	21.20	
MARSIGLIA, RICHARD A & NICOLE A											
1736 RAHWAY RD											
MAILING: 1736 RAHWAY ROAD											
SCOTCH PLAINS TWP, NJ 07090											
[CONT'D DELQ PAID: 18,569.21]								270.00	270.00	21.20	291.20
16101	0011		725500	2021	3	SS	9/01/21	270.00	270.00	21.20	
CONLEY, FRANCIS E IV & DEBORAH L											
1525 FRANK ST BANK 00672											
MAILING: 1525 FRANK ST											
SCOTCH PLAINS, NJ 07076											
--->TOTAL:								270.00	270.00	21.20	291.20
16402	0001.03		731830	2021	3	SS	9/01/21	270.00	270.00	21.20	
ALZOBAEE, FAIZ & MAHA											
6 KING ST											
MAILING: 6 KING ST											
SCOTCH PLAINS, N J 07076											
[CONT'D DELQ PAID: 92,886.32]								270.00	270.00	21.20	291.20

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---< MUNIC.LIEN, SUBSEQ.AMTS & CREDITS NOT INCLUDED >---